

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.1713/- (Rupees one thousand seven hundred and thirteen only) towards the rental and call charges from 01.12.2009 to 31.12.2009 without surcharge for Government Telephone No.23400748 working at the Residence of the Principal Secretary to Government (TW), Social Welfare Department – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No: 146**

**Dated :06.02. 2010.**

**Read:-**

From BSNL Bill No. 8144818 dated 08.01.2010.

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**ORDER:**

Sanction is accorded for Payment of Rs.1713/- (Rupees one thousand seven hundred and thirteen only) towards the rental and call charges from 01.12.2009 to 31.12.2009 without surcharge for Government Telephone No.23400748 working at the Residence of the Principal Secretary to Government (TW), Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.1713/- (Rupees one thousand seven hundred and thirteen only) in favour of “Smt. K. Rajeswari, Asst. Secy., to Govt., SW Dept” for settlement of the bill, as she has paid the said amount for immediate restoration of the disconnected connection of the above said Telephone..

4. This order does not require the concurrence of Finance Department as per the existing orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER